

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.4,560/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT
G.O.Rt.No. 294

Dated: 05-02-2021.

Read :

From **M/s Vimal Enterprises**, Invoice.No.1761, Dt.05.02.2021.

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ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.4,560/-** (Rupees Four thousand five hundred and sixty only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied to General Administration (Elections) Department, for the period from 01.01.2021 to 31.01.2021.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 – Elections – M.H. 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 132 – Other Office Expenses**”.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN.36BXNPD4721Q1ZZ**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER